

FIG.1

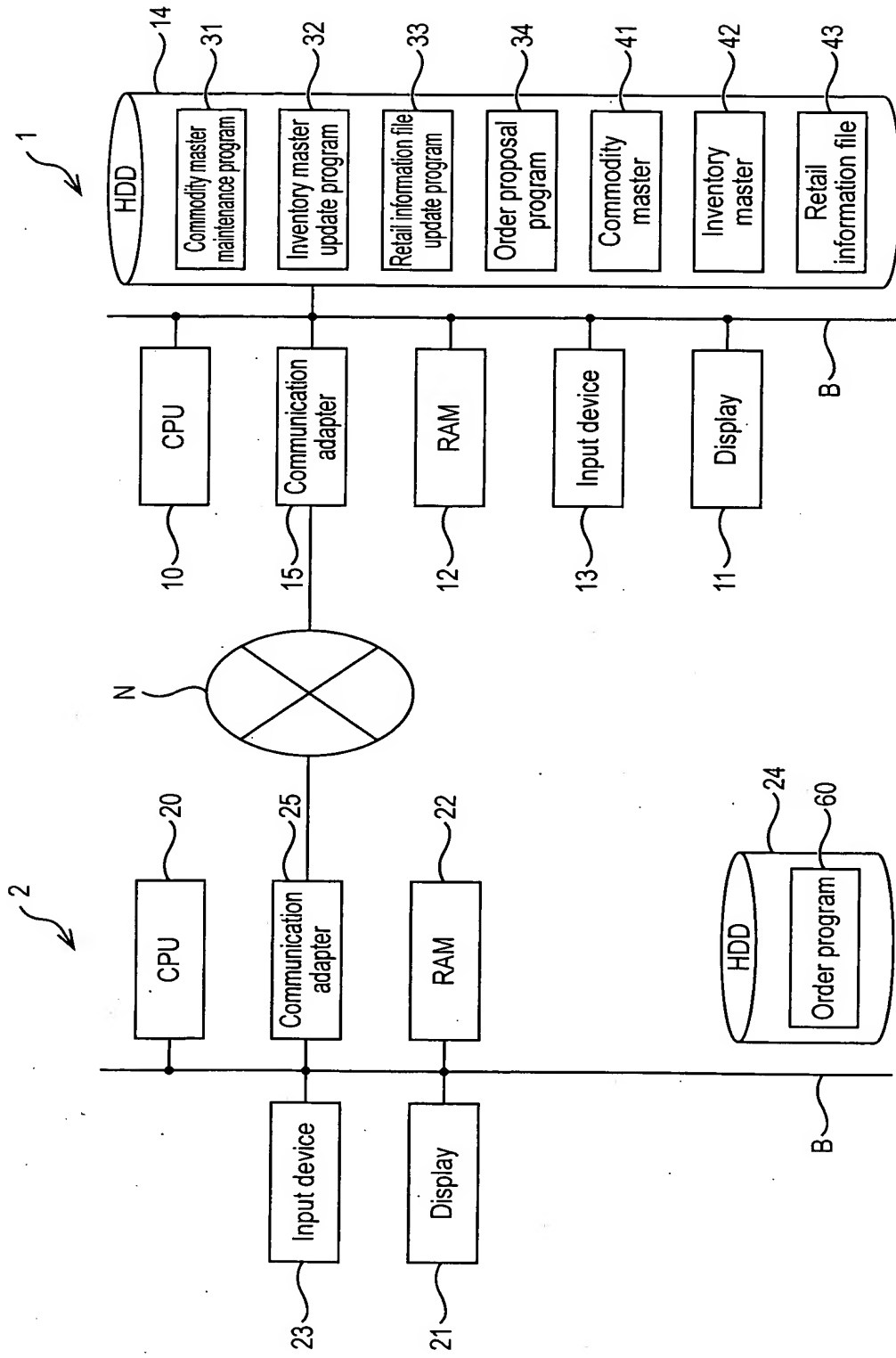


FIG.2

Brand name	Model number	Color	Size	JAN code	Increase/ Decrease class	Acceptable increase value	Acceptable decrease value	Capacity
AAA	A-100	Red	S	49000000000001	Blank	3	3	10
AAA	A-100	Red	M	49000000000002	A	5	0	10
AAA	A-100	Blue	S	49000000000003	B	0	2	10
AAA	A-100	Blue	M	49000000000004	C	0	0	10

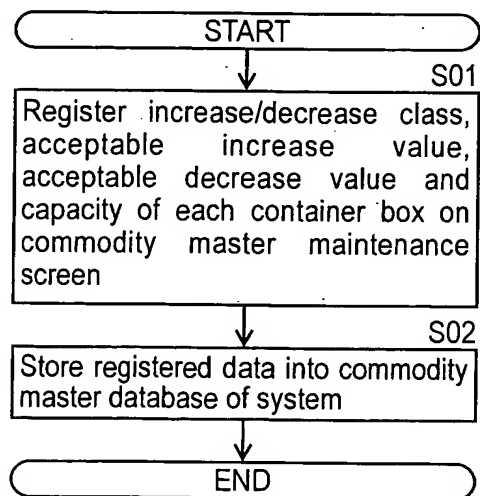
# FIG.3

JAN code	Quantity of inventory
4900000000001	50
4900000000002	12
4900000000003	6
4900000000004	9

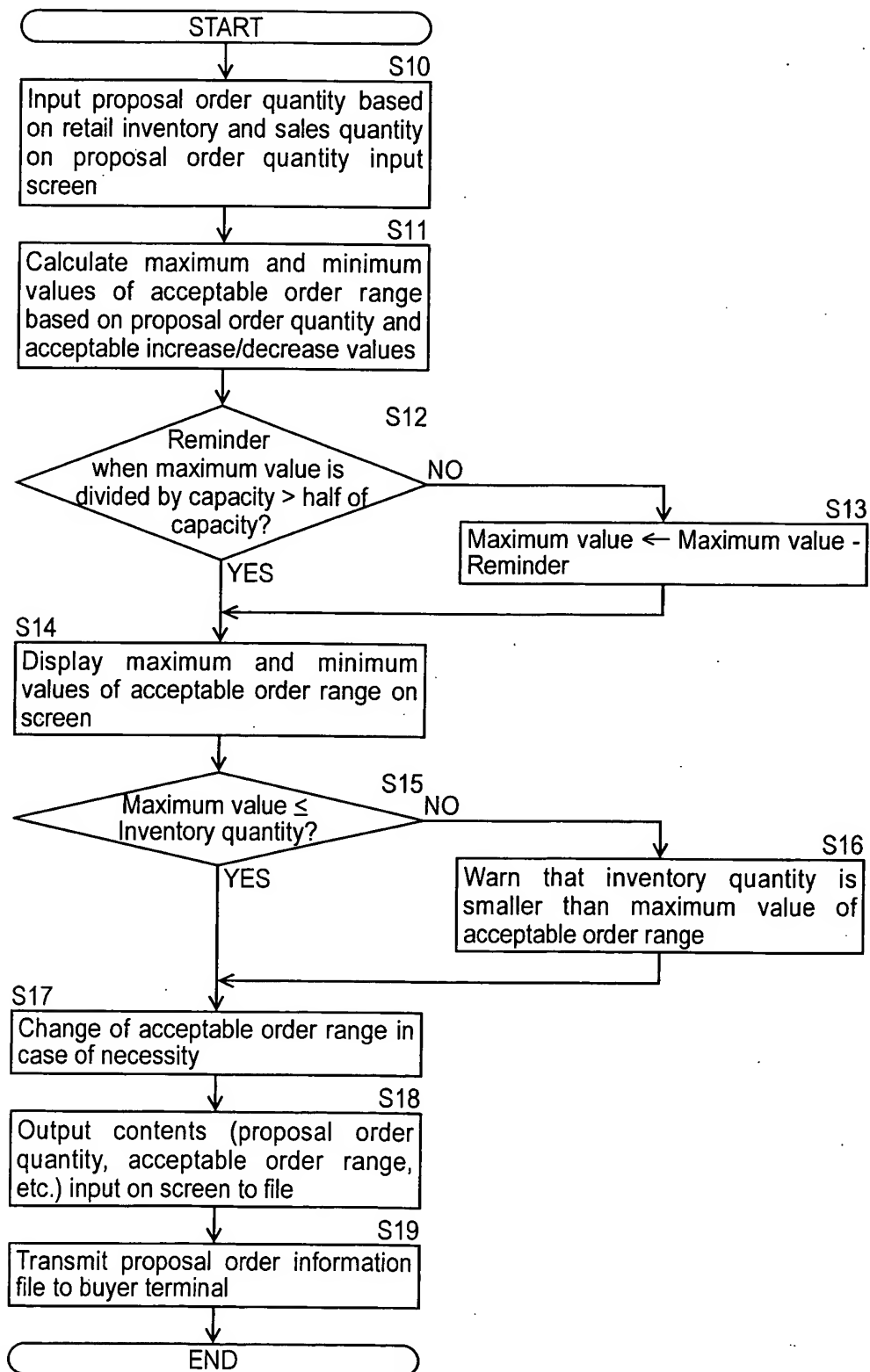
# FIG.4

Retail code	Shop code	JAN code	Inventory quantity	Sales Quantity
113	10	4900000000001	50	10
113	10	4900000000002	12	6
113	10	4900000000003	6	8
113	10	4900000000004	9	2

# FIG.5



# FIG.6



# FIG.7

Shop name	A company shop at Ebisu		
JAN code	Proposal order quantity	Retail inventory	Sales quantity
45000000001	10	50	10
45000000002	5	20	0
45000000003	3	30	20

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# FIG.8

Shop name	A company shop at Ebisu		
JAN code	Proposal order quantity	Minimum value	Maximum value
45000000001	10	7	13
45000000002	5	5	10
45000000003	3	3	3

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FIG.9

The image shows a software interface for entering vendor data. At the top, there is a header section with two fields: 'Vendor name' and 'B company', which is labeled with reference numeral 61. Below this is a table with four columns: 'JAN code', 'Proposal order quantity', 'Minimum value', and 'Maximum value'. The table contains three rows of data, with the first row labeled 62. The data in the table is as follows:

JAN code	Proposal order quantity	Minimum value	Maximum value
45000000001	10	7	13
45000000002	5	5	10
45000000003	3	3	3

At the bottom right of the interface, there are two buttons: 'OK' (labeled 63) and 'Back' (labeled 64).